

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16093-AMC

Keith Auerswald
9 Cliff Road
Levittown PA 19057

Petition Filed Date: 09/27/2019
341 Hearing Date: 11/15/2019
Confirmation Date: 05/13/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$253.00		09/13/2023	\$253.00		10/10/2023	\$253.00	
11/13/2023	\$253.00		12/11/2023	\$253.00		01/18/2024	\$253.00	
02/13/2024	\$253.00		03/11/2024	\$253.00		04/08/2024	\$253.00	
05/09/2024	\$253.00		06/10/2024	\$253.00		07/09/2024	\$253.00	
Total Receipts for the Period: \$3,036.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,759.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Keith Auerswald	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	JOHN M KENNEY ESQ	Attorney Fees	\$950.00	\$950.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$684.09	\$63.23	\$620.86
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$745.87	\$68.90	\$676.97
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$6,474.02	\$627.54	\$5,846.48
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$19,224.04	\$1,863.32	\$17,360.72
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$5,676.68	\$550.19	\$5,126.49
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$2,523.00	\$233.04	\$2,289.96
7	ALLY FINANCIAL »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	AMERICAN HERITAGE CREDIT UNION »» 008	Unsecured Creditors	\$12,225.57	\$1,184.98	\$11,040.59
9	FREEDOM MORTGAGE CORPORATION »» 009	Mortgage Arrears	\$444.07	\$444.07	\$0.00
10	CITIBANK NA »» 010	Unsecured Creditors	\$2,158.11	\$199.41	\$1,958.70
11	UNITED STATES TREASURY (IRS) »» 11P	Priority Creditors	\$7,208.76	\$7,208.76	\$0.00
12	UNITED STATES TREASURY (IRS) »» 11U	Unsecured Creditors	\$399.84	\$31.52	\$368.32

Chapter 13 Case No. 19-16093-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$14,759.00	Current Monthly Payment:	\$253.00
Paid to Claims:	\$13,424.96	Arrearages:	(\$225.00)
Paid to Trustee:	\$1,298.99	Total Plan Base:	\$15,040.00
Funds on Hand:	\$35.05		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.